

EXHIBIT 5

skadden, arps, slate, meagher & flom llp and affiliates

Ironclad Performance Wear Corporation
Internal review

Bill Date: 11/08/17
Bill Number: 1686171

Disbursement	Date	Vendor/Employee/Dept.	Amount
Word Processing Time	09/24/17	Padilla P	15.00
Word Processing Time	09/27/17	Padilla P	60.00
Word Processing Time	10/14/17	Wolfe M	330.00
Word Processing Time	10/15/17	Wolfe M	45.00
Word Processing Time	10/16/17	Franco MA	40.00
Word Processing Time	10/18/17	Montanez HH	55.00
Word Processing Time	10/23/17	Tuck KM	75.00
Word Processing Time	10/23/17	De La Paz JF	10.00
Word Processing Time	10/27/17	Montanez HH	45.00
Word Processing Time	10/27/17	Padilla P	35.00
Word Processing Time	10/30/17	Wolfe M	15.00
Word Processing Time	10/31/17	Franco MA	70.00
Word Processing Time	11/01/17	Tuck KM	<u>25.00</u>
		TOTAL WORD PROCESSING TIME	\$820.00
Postage	10/20/17	Office Admin, D	0.46
Postage	10/31/17	Office Admin, D	2.24
Postage	10/31/17	Office Admin, D	<u>1.19</u>
		TOTAL POSTAGE	\$3.89
Westlaw	09/19/17	Schwartz RA	429.75
Westlaw	09/20/17	Schwartz RA	66.60
Westlaw	10/19/17	Tako MJ	<u>74.25</u>
		TOTAL WESTLAW	\$570.60
In-house repro -color (network)	11/03/17	Network, D	<u>3.20</u>
		TOTAL IN-HOUSE REPRO -COLOR (NETWORK)	\$3.20
Reproduction - color	09/27/17	Copy Center, D	0.80
Reproduction - color	10/01/17	Copy Center, D	157.60
Reproduction - color	10/18/17	Copy Center, D	128.80
Reproduction - color	10/22/17	Copy Center, D	3.20
Reproduction - color	10/22/17	Copy Center, D	99.20

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	10/25/17	Copy Center, D	<u>4.80</u>
		TOTAL REPRODUCTION - COLOR	\$394.40
Vendor Hosted Teleconferencing	09/14/17	Teleconferencing Services, LLC	1.99
Vendor Hosted Teleconferencing	09/19/17	Teleconferencing Services, LLC	8.09
Vendor Hosted Teleconferencing	09/19/17	Teleconferencing Services, LLC	8.19
Vendor Hosted Teleconferencing	09/23/17	Teleconferencing Services, LLC	<u>19.69</u>
		TOTAL VENDOR HOSTED TELECONFERENCING	\$37.96
Business Meals	10/16/17	GrubHub - Seamless	38.39
Business Meals	10/18/17	GrubHub - Seamless	45.70
Business Meals	10/19/17	GrubHub - Seamless	45.70
Business Meals	10/23/17	GrubHub - Seamless	<u>29.58</u>
		TOTAL BUSINESS MEALS	\$159.37
Messengers/ Courier	09/25/17	Federal Express Corp.	16.66
Messengers/ Courier	09/25/17	Federal Express Corp.	16.66
Messengers/ Courier	09/28/17	Federal Express Corp.	24.44
Messengers/ Courier	09/28/17	Federal Express Corp.	12.16
Messengers/ Courier	10/20/17	Federal Express Corp.	16.57
Messengers/ Courier	10/31/17	Federal Express Corp.	11.37
Messengers/ Courier	10/31/17	Federal Express Corp.	<u>11.37</u>
		TOTAL MESSENGERS/ COURIER	\$109.23
Print Images to Paper (from Electronic Media)	09/27/17	Copy Center, D	14.40
Print Images to Paper (from Electronic Media)	10/01/17	Copy Center, D	37.76
Print Images to Paper (from Electronic Media)	10/15/17	Copy Center, D	5.68
Print Images to Paper (from Electronic Media)	10/18/17	Copy Center, D	18.40
Print Images to Paper (from Electronic Media)	10/22/17	Copy Center, D	3.12
Print Images to Paper (from Electronic Media)	10/25/17	Copy Center, D	1.92

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/29/17	Copy Center, D	26.00
Print Images to Paper (from Electronic Media)	11/01/17	Copy Center, D	311.76
Print Images to Paper (from Electronic Media)	11/05/17	Copy Center, D	<u>72.64</u>
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$491.68
		TOTAL MATTER	\$2,590.33

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Ironclad Performance Wear Corporation
Internal review

Bill Date: 12/14/17
Bill Number: 1695334

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside eDiscovery Services	09/07/17	OmniVere	<u>5,509.00</u>
		TOTAL OUTSIDE EDISCOVERY SERVICES	\$5,509.00
Vendor Hosted Teleconferencing	10/09/17	Teleconferencing Services, LLC	4.34
Vendor Hosted Teleconferencing	10/12/17	Teleconferencing Services, LLC	5.68
Vendor Hosted Teleconferencing	10/24/17	Teleconferencing Services, LLC	5.19
Vendor Hosted Teleconferencing	10/31/17	Teleconferencing Services, LLC	18.90
Vendor Hosted Teleconferencing	11/02/17	Teleconferencing Services, LLC	8.64
Vendor Hosted Teleconferencing	11/05/17	Teleconferencing Services, LLC	6.00
Vendor Hosted Teleconferencing	11/06/17	Teleconferencing Services, LLC	18.37
Vendor Hosted Teleconferencing	11/08/17	Teleconferencing Services, LLC	<u>2.25</u>
		TOTAL VENDOR HOSTED TELECONFERENCING	\$69.37
Messengers/ Courier	10/18/17	Legal Support Network / Express Network	<u>122.62</u>
		TOTAL MESSENGERS/ COURIER	\$122.62
		TOTAL MATTER	\$5,700.99